

Message Text

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73

ORIGIN SS-30

INFO OCT-01 ISO-00 SSO-00 NSCE-00 /031 R

DRAFTED BY S/S-EX: LLEATON:BJW

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S/S- MR. LUERS

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A, A/BF, BF/FS

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FM SECSTATE WASHDC

TO AMEMBASSY TEHRAN NIACT IMMEDIATE

INFO AMEMBASSY KUWAIT IMMEDIATE

C O N F I D E N T I A L STATE 104611

EXDIS

E.O. 11652:GDS

TAGS:OVIP(HENRY A. KISSINGER)

SUBJECT: FUNDING DATA

REF: KUWAIT 1961

A. STATE WILL PAY HOTEL ROOM COSTS INCLUDING SERVICE CHARGES AND TAXES FOR USSS TEAM. EAC' MEMBER WILL PERSONALLY PAY FOR ALL OTHER CHARGES ON THE HOTEL BILL INCLUDING MEALS, LAUNDRY, BEVERAGES, ETC. POSTS SHOULD INSTRUCT HOTEL IN ADVANCE TO PREPARE (1) FOLIOS FOR THE COST OF THE ROOMS FOR PAYMENT BY THE POST AND (2) SEPARATE FOLIOS FOR PERSONAL PAYMENT BY INDIVIDUAL TRAVELLERS ,RIOR TO DEPARTURE.

B. IN ADDITION, RENTAL CARS FOR THE USSS AND OTHER SERVICES IF REQUIRED AND APPROVED BY THE AGENT IN CHARGE SHOULD BE PAID.

C. CHARGE APPROPRIATION 1940113, ALLOTMENT 2034.

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D. FOR ALL CHARGES (PARAGRAPHS A AND B ABOVE) TO
STATE APPROPRIATION 1940113, ALLOTMENT 2034, FS-477
SUPPORTED BY PAID BILLS SHOULD BE SENT TO DEPART-
MENT, ATTN.: MR. KEN DAY, BF/FS.

E. ANY QUESTIONS REGARDING FUNDING INSTRUCTIONS
SHOULD BE SENT TO S/S-EX, MR. JERALD E. GOSLIN. RUSH

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NNN

Message Attributes

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